

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Manoa Senior Care B	CHAPTER 100.1
Address: 2240 Oahu Avenue, Honolulu, Hawaii 96822	Inspection Date: February 26 & 27, 2020 Annual

THIS PAGE MUST BE SUBMITTED WITH YOUR PLAN OF CORRECTION. IF IT IS NOT, YOUR PLAN OF CORRECTION WILL BE RETURNED TO YOU, UNREVIEWED.

YOUR PLAN OF CORRECTION MUST BE SUBMITTED WITHIN TEN (10) WORKING DAYS. IF IT IS NOT RECEIVED WITHIN TEN (10) DAYS, YOUR STATEMENT OF DEFICIENCIES WILL BE POSTED ONLINE, WITHOUT YOUR RESPONSE.

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MAR 25 2020

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/> §11-100.1-15 <u>Medications</u> , (e) All medications and supplements, such as vitamins, minerals, and formulas, shall be made available as ordered by a physician or APRN. <u>FINDINGS</u> Resident #1 – Medication order for Famotidine changed on 9/25/2019. On medication administration record (MAR), the original order was noted as discontinued, but the new order did not appear on MAR after that.	<p style="text-align: center;">PART 1</p> <p style="text-align: center;"><u>DID YOU CORRECT THE DEFICIENCY?</u></p> <p style="text-align: center;">USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</p> <p style="text-align: center;">Contacted MD and medication order discontinued on 3/5/2020 and noted in the MAR.</p>	3/20/20

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/> §11-100.1-15 <u>Medications. (c)</u> All medications and supplements, such as vitamins, minerals, and formulas, shall be made available as ordered by a physician or APRN. FINDINGS Resident #1 – Medication order for Famotidine changed on 9/25/2019. On medication administration record (MAR), the original order was noted as discontinued, but the new order did not appear on MAR after that.	<p style="text-align: center;">PART 2 <u>FUTURE PLAN</u></p> <p style="text-align: center;">USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?</p> <p>Re-educated nurses regarding medication orders. Any changes to medication orders should match the MAR and nurses to ensure all medications are current and correct. All medications to have current physician orders at all times. Nurses are aware to follow procedures as stated above and will go over new orders during shift change and cross check that it is correct.</p>	<p style="text-align: right;">3/20/20 L. O'GRIFF</p>

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/> §11-100.1-15 <u>Medications. (m)</u> All medications and supplements, such as vitamins, minerals, and formulas, when taken by the resident, shall be recorded on the resident's medication record, with date, time, name of drug, and dosage initialed by the care giver. <u>FINDINGS</u> Resident #2 – Medication order for Potassium = 10 meq orally once daily; however, the MAR states, 10 meq orally once daily. Medication order and MAR do not match.	<p style="text-align: center;">PART 1</p> <p style="text-align: center;"><u>DID YOU CORRECT THE DEFICIENCY?</u></p> <p style="text-align: center;">USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</p> <p style="text-align: center;">MAR transcription corrected and matches physician medication order.</p>	<p style="text-align: right;">3/20/20</p> <p style="text-align: right;">L</p>

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<input checked="" type="checkbox"/> §11-100.1-15 <u>Medications</u> , (m) All medications and supplements, such as vitamins, minerals, and formulas, when taken by the resident, shall be recorded on the resident's medication record, with date, time, name of drug, and dosage initialed by the care giver. FINDINGS Resident #2 – Dosage for calcium citrate is not available on MAR.	<p style="text-align: center;">PART 1</p> <p style="text-align: center;"><u>DID YOU CORRECT THE DEFICIENCY?</u></p> <p style="text-align: center;">USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</p> <p style="text-align: center;">Dosage for calcium citrate noted in the MAR.</p>	<p style="text-align: center;">3/20/20</p>

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/> §11-100.1-15 <u>Medications, (m)</u> All medications and supplements, such as vitamins, minerals, and formulas, when taken by the resident, shall be recorded on the resident's medication record, with date, time, name of drug, and dosage initialed by the care giver. FINDINGS Resident #2 – Dosage for calcium citrate is not available on MAR.	<p style="text-align: center;">PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?</p> <p style="text-align: center;"><u>FUTURE PLAN</u></p> <p style="text-align: center;">PART 2</p> <p>Re-educated nurses regarding medication orders. Any changes to medication orders should match the MAR and nurses to ensure all medication orders including dosage are current and correct. All medications to have current physician orders at all times. Nurses are aware to follow procedures as stated above. House nurse partner will double check new orders at shift change for accuracy and completion.</p>	<p style="text-align: right;">3/20/20 ongoing</p>

Licensee's/Administrator's Signature:

[Signature]

Print Name:

Lisa Garcia

Date:

3/20/20

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